

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2017-18–Administrative Sanction Order for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakh and Seventy Five Thousand only) Schemes from the Budget Estimates provision 2017-18 in 1st quarter to the Director of Insurance Medical Services, Telangana State – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 448

Dated: 09-06-2017

Read:

G.O.Rt.No.976, Finance (EBS-X) Department, Dt.30.05.2017.

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ORDER:

In the G.O.read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakh and Seventy Five Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2017-18 towards meeting the expenditure under the following schemes 1st quarter.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.4,81,75,000/-(Rupees Four Crores Eighty One Lakh and Seventy Five Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad from the Budget Estimates Provision 2017-2018 towards meeting the expenditure under the following schemes for the 1st Quarter as indicated below:

Rs.In Lakhs)									
Sl. No	Head of Account	Charg-ed/ Voted	Provision in BE 2017-18	Addi- tional amo- unts San- ctioned	Amo- unts Reap- pro- riated	Total Provision in BE 2017-18	Amou nt Alrea dy Autho rized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1.	2210-01-102-25-04-210-211	V	6,32.00	..	..	6,32.00	..	1,58.00	4,74.00
2	2210-01-102-25-04-210-212	V	8,47.00	..	..	8,47.00	..	2,11.75	6,35.25
3	2210-01-102-25-04-230-000	V	90.00	..	..	90.00	..	22.50	67.50
4	2210-01-102-25-04-250-000	V	8.00	..	..	8.00	..	2.00	6.00
5	2210-01-102-25-04-280-284	V	3,00.00	..	..	3,00.00	..	75.00	2,25.00
6	2210-01-102-25-04-520-521	V	50.00	..	..	50.00	..	12.50	37.50
Total			19,27.00	..	..	19,27.00	..	4,81.75	14,45.25

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.RAJAT KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER